Office of Information Technology Services
Report on Information Technology Contracts Over $25,000.00
Pursuant to N.C.G.S. 147-33.101(c)(1)
Reporting Period: May 2015

	Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
3	Central Piedmont Community College	Periscope Software, Installation, Implementation, Training, and Maintenance for Central Piedmont CC	Essex Consulting Group	$61,000.00	4/30/2015	5/1/2016
4	Dept of Administration	Amendment 1 Hardware Maintenance for E-Procurement Application	Terix Computer Service	$44,014.20	5/14/2015	5/11/2016
5	Dept of Administration	Amendment for Maintenance and Support for Building Automation Systems at the SBI Laboratory for DOA	Siemens	$234,732.00	5/21/2015	6/1/2016
6	Dept of Administration	Amendment for Maintenance and Support for Building Automation Systems for DOA	Siemens	$137,340.00	5/21/2015	7/1/2016
7	Dept of Administration	Amendment for Maintenance and Support for Building Automation Systems at the Public Health Laboratory for DOA	Siemens	$170,910.00	5/21/2015	6/1/2016
8	Dept of Justice	Cisco Data Center Equipment and Server Equipment for Forest City for DOJ using the OITS Cisco contract with Presidio	Presidio	$734,799.66	4/30/2015	12/31/2015
9	Dept of Public Safety	Abnormal Qty under STC 725G for APX6500 Mobile Radios with Mount for Highway Patrol under DPS	Motorola Solutions	$1,111,185.90	5/6/2015	6/30/2015
10	Dept of Public Safety	Renewal of Plato Courseware District Site Licenses for Dept of Juvenile Justice Education Services under DPS	Edmuntum, Inc.	$65,990.00	5/2/2015	5/1/2016
11	Dept of Revenue	Renewal Optional Year 1 for Vehicle Tax System Maintenance and Support for Revenue	Farragut Systems, Inc.	$460,000.00	4/28/2015	6/30/2016
12	Dept of State Treasurer	Renewal for Software Maintenance Agreement for UPS 2000 System for State Treasurer	Wagers and Associates	$81,033.75	5/1/2015	4/30/2016
13	Dept of Transportation	Amendment to Renew IBM QRadar Security Information and Event Management (SIEM) Maintenance for Payment Card Operations for D	Accuvant, Inc.	$531,272.13	5/1/2015	4/30/2016
14	Dept of Transportation	Additional IBM QRadar Security Information and Event Management (SIEM) Hardware and Software for Payment Card Operations for DC	Mainline Information Systems, Inc.	$302,376.00	5/5/2015	5/4/2016
15	Dept of Transportation	IBM QRadar Custom Parsers and SIEM Deployment Consulting Services for DOT	DataSkill, Inc.	$34,692.00	5/21/2015	6/1/2016
16	Dept of Transportation	Amendment for Renewal of Maintenance and Support for Bentley Enterprise Licenses Subscription (ELS) for DOT	Bentley Systems	$1,577,467.00	5/21/2015	6/30/2016
17	Dept of Transportation	Riverbed Steelhead Hardware, Software, Licenses, Maintenance and Support for the 3C Project WAN for DOT	Presidio Networked Solutions	$733,514.32	5/7/2015	5/6/2016
18	Dept of Transportation	Incremental Tenable Expansion IP, Maintenance, and Nessus Enterprise Cloud Subscription for DOT	Accuvant, Inc.	$34,400.00	5/21/2015	6/1/2016
19	Dept of Transportation	DOT Microsoft Customer Support for WIN XP	Microsoft	$300,000.00	5/18/2015	4/14/2016
20	DHHS - Broughton Hospital	WinScribe Dictation System for Broughton Hospital under DHHS	TEKTON	$48,918.00	5/14/2015	5/31/2016
21	DHHS - Broughton Hospital	Cisco Equipment, LAN, UCS-Nexus, Wireless Services, et. al. for Broughton Hospital under DHHS using the OITS Cisco contract with Presid	Presidio Network Solutions	$3,537,258.25	4/30/2015	4/30/2016
22	Elizabeth City State University	Communications and Media Related Website Design Services RFP for Elizabeth City State University	OmniUpdate Inc.	$64,500.00	5/20/2015	5/18/2016
23	Forsyth Technical Community College	Palo Alto Firewall Equipment, Maintenance, Support, and Installation for Forsyth Tech CC	Data Network Solutions	$30,233.00	5/5/2015	5/4/2016
24	Guilford Technical Community College	Cisco Equipment and Maintenance for Guilford Tech CC using the OITS Cisco contract with Presidio	Presidio	$91,767.10	4/30/2015	12/31/2015
25	ITS Agency	DOT Microsoft Premier Support	Microsoft	$207,864.00	5/18/2015	4/14/2016
26	ITS Agency	Amendment for Renewal of Lumension Patch Remediation Server Software Licenses for OITS	Lumension	$41,880.00	5/1/2015	4/30/2016
27	ITS Agency	Novation of NEOGOV E-Recruit Web Services to Transfer to OSHR from OITS	NEOGOV	$70,000.00	5/12/2015	6/6/2016
28	Nash Community College	UPS Equipment, Installation, and Configuration for Nash CC	GB Technologies, Inc.	$41,970.00	5/15/2015	5/15/2016
29	NC Community Colleges System	Amendment 4 for Serena Software Maintenance and Support for NC Community College System Office	Serena Software, Inc.	$36,752.00	5/17/2015	5/16/2016
30	Robeson Community College	YeaLink IP Phones for Robeson Community College	Converged Networks	$36,043.20	4/28/2015	4/28/2015
31	South Piedmont Community College	Cisco Unified Computing System for the Monroe Campus of South Piedmont CC	Stalwart System Group	$162,549.04	5/21/2015	6/1/2016
32	Wake Technical Community College	Snap On Scan Tools with Gas Analyzer and Scope Capability for Automotive Curriculum at Wake Tech CC	Sap-On Industrial, a division of IDSC Holdings	$58,509.16	5/6/2015	5/6/2015
33	Wake Technical Community College	Amendment to ITS-008018 for Additional Supplies for ID Badges at Wake Tech CC	Encore Technology Group	$90,000.00	5/6/2015	4/27/2016